



**DEPARTMENT OF ENVIRONMENTAL RESOURCES**

3800 Cornucopia Way, Suite C, Modesto, CA 95358-9494  
Phone: 209.525.6700 Fax: 209.525.6774

January 5, 2017

Matt Travao  
Cebro Frozen Foods  
PO Box 580  
Newman, CA 95360

**TRANSMITTAL OF COMPLIANCE ORDER NO. DER-17CO-001 FOR Hexavalent Chromium Violation**

The Cebro Frozen Food water system violated the Maximum Contamination Level (MCL) for Hexavalent Chromium during the fourth quarter of 2015, as specified in the Domestic Water Quality and Monitoring Regulations, Chapter 15, Title 22, California Code of Regulations. The Stanislaus County Department of Environmental Resources has issued Compliance Order No. DER-17CO-001 in response to this violation. The Compliance Order is being transmitted to the Cebro Frozen Food water system under cover of this letter. Please respond to each item of the Directives by the deadlines established in the compliance order.

Section 116650(d) and Section 116650(e) of the California Health and Safety Code allow for the assessment of a civil penalty for failure to comply with the requirements of Chapter 4 of the California Safe Drinking Water Act. Stanislaus County Ordinance provides that fees must be charged for staff time in responding to MCL violations. The fee charged is the Department's weighted labor rate of \$106.00 per hour, with a one-hour minimum. To date, 2.0 hours have been spent responding to the MCL violation. This Department will invoice you.

If you have any questions regarding this matter, please contact Rachel Riess at (209) 525-6720.

Sincerely,

Rachel Riess, REHS  
Senior Registered Environmental Health Specialist

Enclosure (1)

cc: Quality Service, Inc., 2996 McHenry Avenue, Escalon, CA 95320

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**Attn:** Matt Travao  
Cerruti Bros., Inc.

The Department of Environmental Resources (hereinafter "Department"), acting by and through its Division of Environmental Health (hereinafter "Division") and the Manager for the Division (hereinafter "Manager"), hereby issues this Compliance Order (hereinafter "Order") pursuant to Sections 116330 (f) and 116650 of the California Health and Safety Code (hereinafter "CHSC") to the Cebro Frozen Foods

System (hereinafter, "Cebro") for violation of the CHSC Section 116555(a)(1) and Title 22, California Code of Regulations (hereinafter "CCR"), Section 64431.

#### **APPLICABLE AUTHORITIES**

##### **Section 116555(a) (1) of the CHSC states in relevant part:**

(a) Any person who owns a public water system shall ensure that the system does all of the following:

(1) Complies with primary and secondary drinking water standards.

##### **Section 116655 of the CHSC states in relevant part:**

(a) Whenever the Department determines that any person has violated or is violating this chapter, or any permit, regulation, or standard issued or adopted pursuant to this chapter, the director may issue an Order doing any of the following:

(1) Directing compliance forthwith.

(2) Directing compliance in accordance with a time schedule set by the department.

(3) Directing that appropriate preventive action be taken in the case of a threatened violation.

(b) An Order issued pursuant to this section may include, but shall not be limited to, any or all of the following requirements:

(1) That the existing plant, works, or system be repaired, altered, or added to.

(2) That purification or treatment works be installed.

(3) That the source of the water supply be changed.

(4) That no additional service connection be made to the system.



(5) That the water supply, the plant, or the system be monitored.

(6) That a report on the condition and operation of the plant, works, system, or water supply be submitted to the Department.

**CCR, Title 22, Section 64431, states in relevant part:**

Public water systems shall comply with the primary MCLs in table 64431-A as specified in this article.

**Table 64431-A  
Maximum Contaminant Levels  
Inorganic Chemicals**

<i>Chemical</i>	<i>Maximum Contaminant Level, mg/L</i>
Aluminum	1.
Antimony	0.006
Arsenic	0.010
Asbestos	7 MFL*
Barium	1.
Beryllium	0.004
Cadmium	0.005
Chromium	0.05
Cyanide	0.15
Fluoride	2.0
Hexavalent chromium	0.010
Mercury	0.002
Nickel	0.1
Nitrate (as nitrogen)	10.
Nitrate+Nitrite (sum as nitrogen)	10.
Nitrite (as nitrogen)	1.
Perchlorate	0.006
Selenium	0.05
Thallium	0.002

\* MFL=million fibers per liter; MCL for fibers exceeding 10 um in length.

**CCR Title 22, Section 64432, states in relevant part:**

(g) If the level of any inorganic chemical, except for nitrate, nitrite, nitrate plus nitrite, or perchlorate, exceeds the MCL, the water supplier shall do one of the following:

1 (1) Inform the Department within 48 hours and monitor quarterly beginning in  
2 the next quarter after the exceedance occurred; or

3 (2) Inform the Department within seven days from the receipt of the analysis  
4 and, as confirmation, collect one additional sample within 14 days from  
5 receipt of the analysis. If the average of the two samples collected exceeds  
6 the MCL, this information shall be reported to the Department within 48  
7 hours and the water supplier shall monitor quarterly beginning in the next  
8 quarter after the exceedance occurred.

9 (h) If the concentration of an inorganic chemical exceeds ten times the MCL, within  
10 48 hours of receipt of the result the water supplier shall notify the Department and  
11 resample as confirmation. The water supplier shall notify the Department of the  
12 result(s) of the confirmation sample(s) within 24 hours of receipt of the confirmation  
13 result(s).

14 (1) If the average concentration of the original and confirmation sample(s) is  
15 less than or equal to ten times the MCL, the water supplier shall monitor  
16 quarterly beginning in the quarter following the quarter in which the  
17 exceedance occurred.

18 (2) If the average concentration of the original and confirmation sample(s)  
19 exceeds ten times the MCL, the water supplier shall, if directed by the  
20 Department;

21 (A) Immediately discontinue use of the contaminated water source; and

22 (B) Not return the source to service without written approval from the  
23 Department.

1 (i) Compliance with the MCLs shall be determined by a running annual average; if  
2 any one sample would cause the annual average to exceed the MCL, the system is  
3 immediately in violation. If a system takes more than one sample in a quarter, the  
4 average of all the results for that quarter shall be used when calculating the running  
5 annual average. If a system fails to complete four consecutive quarters of monitoring,  
6 the running annual average shall be based on an average of the available data.

7  
8 **STATEMENT OF FACTS**

9 Cebro is operated under Water Supply Permit No. 2013-07-016, which was issued on  
10 July 30, 2013.

11  
12 Cebro water system is located in Stanislaus County along Interstate 5, approximately  
13 1.3 miles west of the City of Newman. Cebro's service area is approximately 38.4  
14 acres in size.

15  
16 Cebro water system is classified as a non-transient non-community water system that  
17 serves the employees and visitors of a food processing facility. According to the 2015  
18 Bacteriological Sample Site Plan to the Division, Cebro serves approximately 75  
19 people through 10 service connections. Zero (0) of these service connections are  
20 metered and ten (10) are un-metered. The water system obtains its water supply  
21 from two active wells located on Cebro properties.

22



1 The wells discharge to two 900-gallon pressure tanks, prior to entering the domestic  
2 water system. Irrigation demands are provided by a separate well.

3  
4 Title 22, CCR, Division 4, Chapter 15, Article 4, establishes primary drinking water  
5 standards and monitoring and reporting requirements for inorganic constituents. Non-  
6 transient non-community water systems must comply with the maximum contaminant  
7 level for hexavalent chromium of 0.010 mg/L, as established in Title 22 CCR Section  
8 64431.

9  
10 Samples collected in March 2015 showed hexavalent chromium concentrations over  
11 the MCL in water produced by SE Well #02 (PS Code 5000590-002) as noted in  
12 **Table 1** below. Therefore, in accordance with Section 64432 (g), Cebro was required  
13 to begin quarterly hexavalent chromium monitoring of each non-compliant well, unless  
14 it chose to submit an additional sample (which it did not do). Section 64432 (i)  
15 provides that compliance with the hexavalent chromium MCL is based on a "running  
16 annual average" (RAA) of the quarterly monitoring samples, computed each quarter.  
17 Furthermore, Section 64432 (i) states: "If any one sample would cause the annual  
18 average to exceed the MCL, the system is immediately in violation."

19  
20 Samples collected in December 2015 showed hexavalent chromium concentrations  
21 over the MCL in water produced by the 2009 SE Well #01 (PS Code 5000590-001) as  
22 noted in **Table 1** below. Cebro failed to begin quarterly hexavalent chromium  
23 monitoring for the 2009 SE Well #01 in accordance with Section 64432 (g). On

January 5, 2017, Cebro was directed to initiate quarterly hexavalent chromium monitoring for the 2009 SE Well #01 (PS Code 5000590-001).

A summary of the wells that produce water with hexavalent chromium above the MCL is presented in the table below. All results are as reported to the Division by the laboratory that performed the analysis.

**Table 1: Hexavalent Chromium Monitoring Results (in mg/L)**

Sample Quarter	1st Quarter 2015	2nd Quarter 2015	3rd Quarter 2015	4 <sup>th</sup> Quarter 2015	Running Annual Average
SE Well #02	0.015	0.008	0.009	0.011	<b>0.011</b>
2009 SE Well #01	N/A	N/A	N/A	0.011	TBD

#### **DETERMINATION**

Based on the above Statement of Facts, the Division has determined that the water system has violated the California Health and Safety Code, Section 116555 and Section 64431, Title 22, CCR, since the water produced by SE Well #02 during the 4<sup>th</sup> quarter of 2015 exceeded the hexavalent chromium MCL, as shown in **Table 1** above, and continues to be in violation through the date of this Order. Furthermore, it is highly likely that the SE Well #02 will exceed the hexavalent chromium MCL this year and be in violation of CHSC, Section 116555 and Section 64431.

In addition, the Division has determined that the water system has violated CCR, Title 22 Section 64432 (g), since the water produced by 2009 SE Well #01 was not tested quarterly for hexavalent chromium. Furthermore, it is likely that 2009 SE Well #01 will



1 exceed the hexavalent chromium MCL this year and be in violation of CHSC, Section  
2 116555 and Section 64431.

3  
4 **DIRECTIVES**

5 Cebro is hereby directed to take the following actions:

- 6 1. On or before February 6, 2017, submit a written response to the Division  
7 indicating its agreement to comply with the directives of this Order and with the  
8 Corrective Action Plan addressed herein.  
9
- 10 2. Commencing on the date of service of this Order, provide quarterly public  
11 notification, in accordance with **Enclosure No. 1**, of Cebro's failure to meet the  
12 hexavalent chromium MCL during any calendar quarter that RAA exceeds the  
13 MCL.  
14
- 15 2. Commencing on the date of service of this Order, submit proof of each public  
16 notification conducted in compliance with **Directive No. 2**, herein above, within  
17 10 days following each such notification, using the form provided as **Enclosure**  
18 **No. 2**.  
19
- 20 4. Commencing on the date of service of this Order collect quarterly samples for  
21 hexavalent chromium from each well, as required by Section 64432(g), and  
22 ensure that the analytical results are reported to the Division electronically by

1 the analyzing laboratory no later than the 10<sup>th</sup> day following the month in which  
2 the analysis was completed.

3  
4 5. Prepare for Division review and approval, and prior to implementation, a  
5 Corrective Action Plan identifying improvements to the water system designed  
6 to correct the water quality problem (violation of the hexavalent chromium  
7 MCL) and ensure that Cebro delivers water to consumers that meets primary  
8 drinking water standards. The plan shall include a time schedule for  
9 completion of each of the phases of the project, such as design, construction,  
10 and startup, and a date as of which Cebro will be in compliance with the  
11 hexavalent chromium MCL.

12  
13 6. On or before April 6, 2017, present the Corrective Action Plan required under  
14 **Directive No. 5**, herein above, to the Division in person at the Division's office  
15 located at 3800 Cornucopia Way, Suite C, Modesto, CA 95358.

16  
17 7. Perform each and every element of the Division's approved Corrective Action  
18 Plan according to its time schedule.

19  
20 8. On or before July 10, 2017, and every three months thereafter, submit a report  
21 to the Division using the form provided as **Enclosure No. 3** (enclosed) showing  
22 actions taken to comply with the Corrective Action Plan during the previous  
23 three months.

1 9. Not later than ten (10) days following the date of compliance with the  
2 hexavalent chromium MCL, demonstrate to the Division that the water  
3 delivered by Cebro complies with the hexavalent chromium MCL.  
4

5 10. Notify the Division in writing no later than five (5) days prior to the deadline for  
6 performance of each **Directive**, set forth herein, if Cebro anticipates it will not  
7 timely meet such performance deadline.  
8

9 All submittals required by this Order shall be addressed to:

10 Rachel Riess, REHS  
11 Department of Environmental Resources  
12 3800 Cornucopia Way, Suite C  
13 Modesto, CA 95358

14 As used in this Order, the "date of issuance" shall be the date of this Order; and the  
15 "date of service" shall be the date this Order was served, personally or by certified  
16 mail, to Cebro.  
17

18 The Division reserves the right to make modifications to this Order and/or to issue  
19 further Order(s) as it may deem necessary to protect public health and safety.  
20 Modifications may be issued as amendments to this Order and shall become effective  
21 upon issuance.  
22

23 Nothing in this Order relieves Cebro of its obligation to meet the requirements of the  
24 California SDWA, or any regulation, standard, permit or Order issued thereunder.  
25



1 **PARTIES BOUND**

2 This Order shall apply to and be binding upon Cebro, its owners, shareholders,  
3 officers, directors, agents, employees, contractors, successors, and assignees.  
4

5 **SEVERABILITY**

6 The Directives of this Order are severable, and Cebro shall comply with each and  
7 every provision hereof, notwithstanding the effectiveness of any other provision.  
8

9 **FURTHER ENFORCEMENT ACTION**

10 The California SDWA authorizes the Department to: issue a Citation with assessment  
11 of administrative penalties to a public water system for violation or continued violation  
12 of the requirements of the California SDWA or any regulation, permit, standard,  
13 Citation, or Order issued or adopted thereunder including, but not limited to, failure to  
14 correct a violation identified in a Citation or Compliance Order. The California SDWA  
15 also authorizes the Department to take action to suspend or revoke a permit that has  
16 been issued to a public water system if the public water system has violated  
17 applicable law or regulations or has failed to comply with an Order of the Department;  
18 and to petition the superior court to take various enforcement measures against a  
19 public water system that has failed to comply with an Order of the Department. The  
20 Board does not waive any further enforcement action by issuance of this Order.  
21

*Rachel Riess*

*1/5/17*

1  
2 Rachel Riess, REHS  
3 Senior Environmental Health Specialist  
4 Division of Environmental Health  
5 Department of Environmental Resources  
6 Stanislaus County

Date

7 Certified Mail No. 7014 3490 0001 6851 3079

8 Enclosures: (1) Public Notification Template w/ Instructions  
9 (2) Proof of Public Notification Form  
10 (3) Quarterly Progress Report

## IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable.  
Tradúzcalo o hable con alguien que lo entienda bien.

### **[System]** Has Levels of Hexavalent Chromium Above the Drinking Water Standard

Pursuant to a California regulation adopted July 1, 2014, the level of a substance called hexavalent chromium should not exceed 0.010 mg/l in drinking water provided by a public water system. This number is known as the maximum contaminant level or MCL. Senate Bill 385, which became law effective September 4, 2015, allows public water systems, with sources that produce water with a hexavalent chromium concentration above the MCL, time to come into compliance. So long as a public water system complies with the new law (Health & Safety Code, section 116431), it will not be deemed in violation of the MCL. In addition to other requirements, the new law requires the water system to come into compliance at the earliest feasible date prior to January 1, 2020.

After xx months of monitoring for hexavalent chromium, and as of the date of this notice, the level of hexavalent chromium in the water provided by our water system is determined to be xx [list latest Running Annual Average (RAA) based on quarterly monitoring expressed in mg/l] which is above the MCL.

Although this is not an emergency, as our customer, you have a right to know what you should do, what happened, and what we are doing to correct this situation.

We routinely monitor for the presence of drinking water contaminants. We will continue to monitor for the level of hexavalent chromium and provide you with regular notices, at least twice a year.

#### **What should I do?**

- This is not an emergency. If it had been, you would have been notified immediately. However, *some people who drink water containing hexavalent chromium in excess of the MCL over many years may have an increased risk of getting cancer.*
- If you have other health issues or concerns regarding your consumption of this water, you may wish to consult your doctor.

If you wish to avoid drinking the water provided by our water system, you may wish to use alternative water for drinking and cooking.

#### **Alternative Drinking Water**



The [water system] has identified various locations for alternative drinking water. This information is available on our website at ?? and from time to time will be updated to provide you with the most accurate and recent information possible.

[List locations where water can be purchased or obtained by your customers. For example, bottled water locations, vending machines if the vending machine reduces the hexavalent chromium to below the MCL. Also, if treatment devices are available for purchase and installation in homes or business, a list can be included in the notice or posted on the utility website. Specific information on hexavalent chromium levels in bottled water can be obtained from the bottled water website or Food and Drug Branch]

### **What happened? What is being done?**

We intend to take steps to provide water with hexavalent chromium at or below the MCL. However, to achieve that will take time and money. We have a plan for achieving compliance with the MCL; and on [date]. We submitted our proposed compliance plan to the State Water Resources Control Board's Division of Drinking Water for its review and approval. The plan requires us to achieve compliance no later than xx, which we believe is the earliest feasible date considering the complexity of the plan and the amount of funding required. [If the plan has been approved revise paragraph: The compliance plan was approved on [date].]

The approved compliance plan contains the following actions that the [water system] will be taking, including a milestone schedule. This notice will be updated twice each year.

[example actions below]

1. Funding for the project – best estimate of funding required for the project (include information on plan for acquiring the funding – applications made/to be made – granted, etc.)
2. Timeline and milestones, example, planning, design, permitting, financing, construction, testing and start-up of the needed facilities. Water system should include the compliance date in the approved compliance plan.
3. Any measures the water system is taking to reduce the hexavalent chromium exposure to their customers, example: lowest level hexavalent chromium wells are used first until needed facilities are completed.

**[Note to water utilities:** In the section above, the water utility will have to continue to modify this section which will need to include a description of the work complete on each task/subtask identified in the compliance plan since the last report, the percentage of completion for each task/subtask, a description of any factors which could prevent the system from achieving compliance by the date specified in the approved compliance plan, and any requests for

revision of the approved compliance plan found necessary to achieve compliance with the hexavalent chromium MCL by the earliest feasible date.

For more information, please contact [name of contact] at [phone number] or [mailing address].

*Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this public notice in a public place or distributing copies by hand or mail.*

This notice is being sent to you by [system].

State Water System ID#: \_\_\_\_\_. Date distributed: \_\_\_\_\_.



## INFORMACIÓN IMPORTANTE SOBRE SU AGUA POTABLE

Este aviso contiene información muy importante sobre su agua potable.  
Tradúzcalo o hable con alguien que lo entienda bien.

### El agua de [System] tiene altos niveles de cromo hexavalente que exceden el estándar para agua potable

De acuerdo a las regulaciones de CA adoptadas el 1 de julio, 2014, el nivel de una sustancia llamada cromo hexavalente no debe pasar de 0.010 miligramos por litro (mg/L) en el agua potable provista por un sistema de agua público. Este número se conoce como el Nivel Máximo de Contaminantes o MCL (Maximum Contaminant Level). El Proyecto de Ley del Senado 385 (SB 385), el cual se hizo ley a partir del 4 de septiembre del 2015, da un plazo a sistemas de agua públicos que tienen fuentes que producen agua con una concentración de cromo hexavalente arriba del MCL, para que cumplan con el Nivel Máximo de Contaminantes (MCL). No se considerará que un sistema de agua público está en violación del MCL siempre y cuando esté cumpliendo con la nueva ley (Sección 116431 del Código de Salud y Seguridad). Además de otros requisitos, la nueva ley requiere que el sistema de agua esté en cumplimiento lo más pronto posible pero a más tardar para el 1 de enero del 2020.

Después de xx meses de monitorear el cromo hexavalente, y a partir de la fecha de este aviso, se determinó que el nivel de cromo hexavalente en el agua que nuestro sistema de agua provee, es de xx [list latest Running Annual Average (RAA) based on quarterly monitoring expressed in mg/l] lo cual excede el Nivel Máximo de Contaminantes (MCL).

Aunque esta no es una emergencia, usted como nuestro cliente, tiene el derecho de saber qué debe hacer, que pasó, y qué estamos haciendo para corregir esta situación.

Hacemos monitoreo rutinariamente para detectar la presencia de contaminantes en el agua potable. Continuaremos monitoreando el nivel de cromo hexavalente y daremos avisos regulares, por lo menos dos veces al año.

#### ¿Qué debe hacer?

- Esto no es una emergencia. Si lo hubiera sido, usted hubiera sido notificado de inmediato. No obstante, *algunas personas que a lo largo de muchos años beben agua que contiene cromo hexavalente en exceso del nivel máximo de contaminantes (MCL), pueden aumentar su riesgo de que les de cáncer.*
- Si tiene otros problemas de salud o preocupaciones por el consumo de ésta agua, usted debería consultar con su doctor.

Si usted desea evitar tomar el agua que nuestro sistema de agua provee, tal vez desee usar agua alternativa para beber y cocinar.



## Agua Potable Alternativa

[water system] ha identificado varios sitios para agua potable alternativa. Esta información está disponible en nuestro sitio web en ?? y será actualizada ocasionalmente para darle la información más correcta y reciente posible.

[List locations where water can be purchased or obtained by your customers. For example, bottled water locations, vending machines if the vending machine reduces the hexavalent chromium to below the MCL. Also, if treatment devices are available for purchase and installation in homes or business, a list can be included in the notice or posted on the utility website. Specific information on hexavalent chromium levels in bottled water can be obtained from the bottled water website or Food and Drug Branch]

### ¿Qué sucedió? ¿Qué se está haciendo al respecto

Nuestra intención es tomar pasos para proveer agua que no exceda el Nivel Máximo de Contaminantes (MCL) para cromo hexavalente. No obstante, tomará tiempo y dinero para lograr esta meta. Tenemos un plan para lograr cumplir con el MCL; y en [date]. Presentamos nuestro plan de cumplimiento para repaso y aprobación de la Division de Agua Potable (Division of Drinking Water) de la Junta Estatal de Agua de Control de Recursos de Agua (State Water Resources Control Board). El plan requiere que logremos estar en cumplimiento a más tardar para [xx], la cual creemos es la fecha más temprana que es viable, tomando en cuenta la complejidad del plan y la cantidad de dinero que se requiere. [If the plan has been approved revise paragraph: The compliance plan was approved on [date].]

El plan de cumplimiento que fue aprobado contiene las siguientes medidas que el [water system] tomará, incluyendo fechas de los logros. Este aviso será actualizado dos veces al año.

#### [example actions below]

1. Funding for the project – best estimate of funding required for the project (include information on plan for acquiring the funding – applications made/to be made – granted, etc.)
2. Timeline and milestones, example, planning, design, permitting, financing, construction, testing and start-up of the needed facilities. Water system should include the compliance date in the approved compliance plan.
3. Any measures the water system is taking to reduce the hexavalent chromium exposure to their customers, example: lowest level hexavalent chromium wells are used first until needed facilities are completed.

**[Note to water utilities:** In the section above, the water utility will have to continue to modify this section which will need to include a description of the work complete on each task/subtask identified in the compliance plan since the last report, the percentage of completion for each task/subtask, a description of any factors which could prevent the system from achieving compliance by the date specified in the approved compliance plan, and any requests for revision of the approved compliance plan found necessary to achieve compliance with the hexavalent chromium MCL by the earliest feasible date.

Para más información, por favor contacte a [name of contact] al [phone number] o [mailing address]

*Por favor comparta esta información con todas las demás personas que tomen de esta agua, especialmente aquellos que no hayan recibido éste aviso directamente (por ejemplo, las personas en apartamentos, asilos, escuelas, y negocios). Puede hacerlo poniendo este aviso en un lugar público o distribuyendo copias en persona o por correo.*

Este aviso es enviado por [system].

Núm. de Identificación del Sistema Estatal de Agua: \_\_\_\_\_.

Fecha de distribución: \_\_\_\_\_.





DEPARTMENT OF ENVIRONMENTAL RESOURCES

3800 Cornucopia Way, Suite C, Modesto, CA 95358-9494

Phone: 209.525.6700 Fax: 209.525.6774

**Drinking Water Notification to Consumers  
PROOF OF NOTIFICATION**

Name of System: \_\_\_\_\_

Please explain what caused the problem if determined and what steps have been taken to correct it.

\_\_\_\_\_

**Consumers Notified** \_\_\_\_\_ **Yes** \_\_\_\_\_ **No (if no explain)**

\_\_\_\_\_

**Date of Notification:** \_\_\_\_\_

On the date of notification set forth above, I served the above referenced document(s) on the consumers by:

\_\_\_\_\_ Sending a copy through the U.S. Mail, first class, postage prepaid, addressed to each of the resident(s) at the place where the property is situated, pursuant to the California Civil Code.

\_\_\_\_\_ Newspaper (if the problem has been corrected).

\_\_\_\_\_ Personally hand-delivering a copy to each of the consumers.

\_\_\_\_\_ Posting on a public bulletin board that will be seen by each of the consumers (for small non-community water systems with permission from the Environmental Resources Department)

\_\_\_\_\_ Other Approved Method: \_\_\_\_\_

\_\_\_\_\_

**I hereby declare the foregoing to be true and correct.**

Dated: \_\_\_\_\_

\_\_\_\_\_  
Signature of Person Serving Notice

**Notice:** Complete this Proof of Notification and return it, along with a copy of the water user notification, to the Department of Environmental Resources, 3800 Cornucopia Way Suite C, Modesto, CA 95358, within **7 Days** after notifying water users.

Enclosure #2



## Quarterly Progress Report

Water System:	Water System No.:
Compliance Order No.:	Violation:
Calendar Quarter:	Date Prepared:

This form should be prepared and signed by Water System personnel with appropriate authority to implement the directives of the Compliance Order and the Corrective Action Plan. Please attach additional sheets as necessary. The quarterly progress report must be submitted by the 10th day of each subsequent quarter, to the Local Primacy Agency Office for Stanislaus County.

**Summary of Compliance Plan:**

--

**Tasks completed in the reporting quarter:**

--

**Tasks remaining to complete:**

--

**Anticipate compliance date:**

--

--

**Name**

--

**Signature**

--

**Title**

--

**Date**